



Campaign Finance Report

Pursley for Change
Committee #: 200893649

Treasurer: PURSLEY, TAMMIE
1544 W 1st Pl, Mesa, AZ 85201
Phone: (480) 969-1708
Email: pursley2008ld18@gmail.com
Candidate Name: PURSLEY, TAMMIE
Office Sought: State Representative - District 18

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: November 30, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$917.64
Total Cash Receipts this Reporting Period:	\$3,205.40
Total Cash Disbursements this Reporting Period:	\$4,123.04
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48250

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$602.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$935.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$245.00
CCEC Funding and Matching	C6	\$3,205.40	\$0.00	\$3,205.40	\$34,878.40
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,205.40	\$0.00	\$3,205.40	\$36,660.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,123.04	\$0.00	\$4,123.04	\$36,298.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$362.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,123.04	\$0.00	\$4,123.04	\$36,660.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,123.04			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/17/2008	\$3,205.40	\$34,878.40
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Matching fuds			
Total of Funding Received from Clean Elections			\$3,205.40	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$3,205.40	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	10/30/2008	\$50.00	\$190.00
Address:	853 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Communications - Signs			
Memo:	sign pounder			
Name:	Shell Gas Station	10/30/2008	\$45.00	\$75.00
Address:	2015 W University Dr, Mesa, AZ 85201		Cash	
Category:	Communications - Signs			
Memo:	gas for sign installment			
Name:	PURSLEY, TAMMIE L	11/01/2008	\$200.00	\$504.34
Address:	1544 W 1st Pl, Mesa, AZ 85201		Cash	
Occupation:	CLASSROOM TEACHER, MESA UNIFIED SCHOOL DISTRICT			
Category:	Miscellaneous - Petty cash			
Memo:	petty cash			
Name:	THE MEDIA GUYS	11/01/2008	\$2,908.70	\$4,408.70
Address:	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Category:	Communications - Advertising			
Memo:	Robo calls			
Name:	ARIZONA EDUCATION ASSOCIATION	11/02/2008	\$215.00	\$215.00
Address:	345 E Palm Ln, , Phoenix, AZ 85004		Cash	
Category:	Communications - Advertising			
Memo:	Phones for phone banking			
Name:	Hoilday Inn	11/02/2008	\$400.00	\$400.00
Address:	1600 S Country Club Dr, Mesa, AZ 85210		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Phone banking			
Name:	PURSLEY, TAMMIE L	11/06/2008	\$304.34	\$504.34
Address:	1544 W 1st Pl, Mesa, AZ 85201		Cash	
Occupation:	CLASSROOM TEACHER, MESA UNIFIED SCHOOL DISTRICT			
Category:	Miscellaneous - Petty cash			
Memo:	reimbursement			
Total of Operating Expenses			\$4,123.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,123.04	

